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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 19-16471-AMC

Danielle Nicole Morris 934 Chandler Street Philadelphia PA 19111 Petition Filed Date: 10/15/2019 341 Hearing Date: 12/13/2019 Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check I	No. Date	Amount Check I	No. Date	Amount Check No.			
08/08/2022	\$300.00	08/31/2022	\$300.00	10/14/2022	\$300.00			
11/28/2022	\$300.00	01/13/2023	\$300.00	01/27/2023	\$600.00			
03/10/2023	\$600.00	05/03/2023	\$300.00	06/16/2023	\$300.00			
Total Receipts for the Period: \$3,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,005.98								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

Claimant Name Danielle Nicole Morris PINNACLE CREDIT SERVICES LLC »» 001 FORD MOTOR CREDIT COMPANY	Class Debtor Refunds Unsecured Creditors	Claim Amount \$0.00 \$828.55	\$0.00 \$0.00	
PINNACLE CREDIT SERVICES LLC »» 001 FORD MOTOR CREDIT COMPANY	Unsecured Creditors	*	* * * * * * * * * * * * * * * * * * * *	\$0.00 \$828.55
»» 001 FORD MOTOR CREDIT COMPANY		\$828.55	\$0.00	\$828.55
	Caarinaal Cuaditana			
»» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
M&T BANK >>> 003	Mortgage Arrears	\$5,583.93	\$1,682.80	\$3,901.13
SYNCHRONY BANK >>> 004	Unsecured Creditors	\$3,759.62	\$0.00	\$3,759.62
CITY OF PHILADELPHIA (LD) >>> 005	Secured Creditors	\$348.58	\$105.05	\$243.53
JNITED STATES TREASURY (IRS) >>> 06P	Priority Crediors	\$4,623.30	\$4,623.30	\$0.00
JNITED STATES TREASURY (IRS) >>> 06U	Unsecured Creditors	\$1,092.02	\$0.00	\$1,092.02
GEORGETTE MILLER ESQUIRE	Attorney Fees	\$5,860.00	\$5,860.00	\$0.00
\	» 002 M&T BANK » 003 EYNCHRONY BANK » 004 CITY OF PHILADELPHIA (LD) » 005 INITED STATES TREASURY (IRS) » 06P INITED STATES TREASURY (IRS) » 06U	» 002 M&T BANK » 003 SYNCHRONY BANK » 004 CITY OF PHILADELPHIA (LD) » 005 JINITED STATES TREASURY (IRS) » 06P JINITED STATES TREASURY (IRS) White Description of the property of the	» 002 M&T BANK Mortgage Arrears \$5,583.93 » 003 SYNCHRONY BANK Unsecured Creditors \$3,759.62 » 004 Secured Creditors \$348.58 » 005 Priority Crediors \$4,623.30 NINITED STATES TREASURY (IRS) Priority Crediors \$1,092.02 NINITED STATES TREASURY (IRS) Unsecured Creditors \$1,092.02	No.02 Mortgage Arrears \$5,583.93 \$1,682.80 No.03 No.00 No.00 No.00 No.04 No.00 No.00 No.00 No.05 No.05 No.00 No.00 No.05 No.00 No.00 No.00 No.06 No.00 No.00 No.00 No.01 No.00 No.00 No.00 No.00 No.00 No.00 No.00

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Chapter 13 Case No. 19-16471-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$14,005.98
 Current Monthly Payment:
 \$300.00

 Paid to Claims:
 \$12,271.15
 Arrearages:
 (\$350.98)

 Paid to Trustee:
 \$1,188.83
 Total Plan Base:
 \$18,155.00

Funds on Hand: \$546.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.